

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2014****Open to Public Inspection****For calendar year 2014 or tax year beginning****, 2014, and ending****, 20**

Name of foundation CHARLES KOCH FOUNDATION		A Employer identification number 48-0918408
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 2256	Room/suite	B Telephone number (see instructions) (703) 875-1658
City or town, state or province, country, and ZIP or foreign postal code WICHITA, KS 67201-2256		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 559,449,616.		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	141,721,870.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	4,204,578.	4,204,578.		
4 Dividends and interest from securities	4,606,119.	4,606,119.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	5,062,431.			
b Gross sales price for all assets on line 6a 15,908,301.				
7 Capital gain net income (from Part IV, line 2)		5,062,431.		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH 1	24,180.	180.		
12 Total. Add lines 1 through 11	155,619,178.	13,873,308.	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	362,227.			362,227.
14 Other employee salaries and wages	2,282,621.			2,122,745.
15 Pension plans, employee benefits	548,711.			535,887.
16a Legal fees (attach schedule) ATCH 2	356.			356.
b Accounting fees (attach schedule) ATCH 3	19,397.			19,397.
c Other professional fees (attach schedule) [4]	608,981.	167,926.		441,055.
17 Interest ATCH 5	36,500.	36,500.		
18 Taxes (attach schedule) (see instructions) [6]	398,393.	35,710.		
19 Depreciation (attach schedule) and depletion	3,326.			
20 Occupancy	154,468.			154,468.
21 Travel, conferences, and meetings	523,881.			447,208.
22 Printing and publications	47,590.			47,590.
23 Other expenses (attach schedule) ATCH 7	2,294,574.	2,220,364.		80,272.
24 Total operating and administrative expenses. Add lines 13 through 23	7,281,025.	2,460,500.		4,211,205.
25 Contributions, gifts, grants paid	34,805,581.			31,874,705.
26 Total expenses and disbursements. Add lines 24 and 25	42,086,606.	2,460,500.	0	36,085,910.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	113,532,572.			
b Net investment income (if negative, enter -0-)		11,412,808.		
c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		333,464.	-8,497.	-8,497.
	2	Savings and temporary cash investments		9,310,290.	6,396,490.	6,396,385.
	3	Accounts receivable ▶ 4,193,188.				
		Less: allowance for doubtful accounts ▶		4,695,707.	4,193,188.	4,193,188.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		147,761.	365,341.	365,341.
	10 a	Investments - U.S. and state government obligations (attach schedule), .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule),				
	11	Investments - land, buildings, and equipment: basis ▶ 3,377,694.				ATCH 8
	Less: accumulated depreciation (attach schedule) ▶ 922,000.		3,377,694.	2,455,694.	2,455,694.	
12	Investments - mortgage loans					
13	Investments - other (attach schedule)		402,104,406.	522,518,490.	546,042,526.	
14	Land, buildings, and equipment: basis ▶ 16,635.				ATCH 10	
	Less: accumulated depreciation (attach schedule) ▶ 11,656.		8,306.	4,979.	4,979.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		419,977,628.	535,925,685.	559,449,616.	
Liabilities	17	Accounts payable and accrued expenses		169,683.	576,292.	
	18	Grants payable		4,720,670.	7,651,546.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		4,890,353.	8,227,838.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		415,087,275.	527,697,847.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, . . . ▶ <input type="checkbox"/> check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
	30	Total net assets or fund balances (see instructions)		415,087,275.	527,697,847.	
	31	Total liabilities and net assets/fund balances (see instructions)		419,977,628.	535,925,685.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	415,087,275.
2	Enter amount from Part I, line 27a	2	113,532,572.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	528,619,847.
5	Decreases not included in line 2 (itemize) ▶ ATCH 11	5	922,000.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	527,697,847.

Form **990-PF** (2014)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	5,062,431.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	27,594,863.	245,361,154.	0.112466
2012	17,610,096.	216,432,788.	0.081365
2011	20,955,082.	215,815,197.	0.097097
2010	18,901,264.	203,468,683.	0.092895
2009	19,551,962.	155,141,798.	0.126026
2 Total of line 1, column (d)			2 0.509849
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.101970
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 383,114,182.
5 Multiply line 4 by line 3			5 39,066,153.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 114,128.
7 Add lines 5 and 6			7 39,180,281.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 36,085,910.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b.		1	228,256.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	228,256.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	228,256.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014.	6a	503,898.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	503,898.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	275,642.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> 275,642. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0 (2) On foundation managers. <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> KS, VA, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	X	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CHARLESKOCHFOUNDATION.ORG	13	X	
14	The books are in care of DUSTIN PERRY Telephone no. 703-875-1658 Located at 4111 E. 37TH ST. N. WICHITA, KS ZIP+4 67220			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country 16	Yes	No	X


Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 16		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 16		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Form 990-PF (2014)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☒ XOrganizations relying on a current notice regarding disaster assistance check here ☐ **c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No **ATCH 14**

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒ X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b** ☐**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 15		315,687.	22,945.	23,595.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 16		591,304.	29,788.	31,539.

Total number of other employees paid over \$50,000. ☐ Form **990-PF** (2014)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
EMERGENT ORDER LLC AUSTIN, TX 78701	VIDEO PRODUCTION	138,992.
PRAIRIE CAPITAL MANAGEMENT LLC KANSAS CITY, MO 64112	INVESTMENT MGMT SVC	163,240.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 DURING 2014, THE CHARLES KOCH FOUNDATION IN CONJUNCTION WITH ANOTHER 501(C)(3) ORGANIZATION SPONSORED A SMALL GROUP OF INDIVIDUALS TO PARTICIPATE IN A WEEKEND-LONG SCHOLARLY	22,954.
2 CONFERENCE TO FACILITATE THE DISCUSSION OF HUMAN LIBERTY AND RESPONSIBILITY.	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	▶

Form 990-PF (2014)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	317,027,279.
b	Average of monthly cash balances	1b	69,273,352.
c	Fair market value of all other assets (see instructions).	1c	2,647,777.
d	Total (add lines 1a, b, and c)	1d	388,948,408.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	388,948,408.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	5,834,226.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	383,114,182.
6	Minimum investment return. Enter 5% of line 5	6	19,155,709.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	19,155,709.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	228,256.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	228,256.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,927,453.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	18,927,453.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	18,927,453.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	36,085,910.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	36,085,910.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	36,085,910.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				18,927,453.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20 12 , 20 11 , 20 10				
3 Excess distributions carryover, if any, to 2014:				
a From 2009 11,912,574.				
b From 2010 8,931,145.				
c From 2011 10,279,637.				
d From 2012 6,999,545.				
e From 2013 15,562,295.				
f Total of lines 3a through e	53,685,196.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 36,085,910.				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				18,927,453.
e Remaining amount distributed out of corpus	17,158,457.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	70,843,653.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	11,912,574.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	58,931,079.			
10 Analysis of line 9:				
a Excess from 2010 8,931,145.				
b Excess from 2011 10,279,637.				
c Excess from 2012 6,999,545.				
d Excess from 2013 15,562,295.				
e Excess from 2014 17,158,457.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

CHARLES G. KOCH

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 17

b The form in which applications should be submitted and information and materials they should include:

ATCH 18

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 19

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 20				
Total			3a	31,874,705.
b Approved for future payment ATCH 21				
Total			3b	4,648,373.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	4,204,578.	
4 Dividends and interest from securities				14	4,606,119.	
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income				16	180.	
8 Gain or (loss) from sales of assets other than inventory				18	5,062,431.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue: a						
b ATCH 22						24,000.
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					13,873,308.	24,000.
13 Total. Add line 12, columns (b), (d), and (e)					13	13,897,308.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|--|-------|----|
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.





Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
ELIZABETH S HOGAN				P00273248
Firm's name	► BKD, LLP		Firm's EIN	► 44-0160260
Firm's address	► 1551 N WATERFRONT PKWY, STE 300 WICHITA, KS 67206-6601		Phone no.	316-265-2811

Form **990-PF** (2014)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
15908301.		EFPRP - SHORT TERM 2,597,226.					VARIOUS -2597226.	VARIOUS
		EFPRP - LONG TERM 8,248,644.					VARIOUS 7,659,657.	VARIOUS
TOTAL GAIN(LOSS)					<u>5,062,431.</u>	

Schedule of Contributors

OMB No. 1545-0047

2014

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **CHARLES KOCH FOUNDATION**Employer identification number
48-0918408**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KC 2009 FAMILY TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 13,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	KE 2009 FAMILY TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 13,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CHARLES G. KOCH 1997 TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 77,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CCK DELAWARE REVOCABLE TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 19,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	ERK DELAWARE REVOCABLE TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 18,700,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	CHARLES KOCH 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 21,870.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **CHARLES KOCH FOUNDATION**Employer identification number
48-0918408**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GEORGE GIBBS 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 450,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	W.M. FAIRBANK PO BOX 32429 PHOENIX, AZ 85064	\$ 50,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME - EXPENSE REIMBURSEMENTS	24,000.	
OTHER INCOME - LAND RENT	180.	180.
TOTALS	<u>24,180.</u>	<u>180.</u>

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	356.			356.
TOTALS	<u>356.</u>			<u>356.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	19,397.			19,397.
TOTALS	<u>19,397.</u>			<u>19,397.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL CONSULTING FEES	191,157.		191,157.
WEBSITE FEES	37,500.		37,500.
LAND MAINTENANCE FEES	2,404.	2,404.	
CORPORATE FILING FEES	1,720.		1,720.
OTHER PROFESSIONAL FEES	7,629.		7,629.
INVESTMENT MANAGEMENT FEES	165,522.	165,522.	
ON-LINE SERVICE FEES	16,018.		16,018.
ADVERTISING FEES	458.		458.
VIDEO PRODUCTION FEES	170,473.		170,473.
SPEAKERS	7,400.		7,400.
RECRUITING	6,300.		6,300.
MEDIA TRAINING	2,400.		2,400.
TOTALS	<u>608,981.</u>	<u>167,926.</u>	<u>441,055.</u>

ATTACHMENT 5FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST	36,500.	36,500.
TOTALS	<u>36,500.</u>	<u>36,500.</u>

ATTACHMENT 6FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	362,683.	
VA BUSINESS PROPERTY TAX	632.	632.
K-1 FOREIGN TAXES PAID	35,078.	35,078.
TOTALS	<u>398,393.</u>	<u>35,710.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INSURANCE	39,300.		39,300.
POSTAGE & DELIVERY	4,441.		4,441.
BANK FEES	2.		2.
SUPPLIES	10,408.		10,408.
TELEPHONE	7,978.		7,978.
MEMBERSHIP & DUES	185.		185.
AWARDS/INCENTIVES	35.		10,185.
GIFTS	994.		
LICENSE FEES	9,156.		
INTERNET	1,711.		1,711.
MISCELLANEOUS	1,951.	1,951.	6,062.
OTHER INVESTMENT EXPENSES	2,218,413.	2,218,413.	
TOTALS	<u>2,294,574.</u>	<u>2,220,364.</u>	<u>80,272.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENT

ATTACHMENT 8

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING			ENDING			BEGINNING			ENDING		
		BALANCE	ADDITIONS	DISPOSALS	BALANCE			BALANCE	ADDITIONS	DISPOSALS	BALANCE		
UNIMPROVED LAND	L	3,377,694.			3,377,694.				922,000.		922,000.		
TOTALS		<u>3,377,694.</u>			<u>3,377,694.</u>						<u>922,000.</u>		

ATTACHMENT 9FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ELLIOT INTERNATIONAL FUND	49,689,725.	67,750,550.
EFPRP	412,828,765.	418,291,976.
BAIH	60,000,000.	60,000,000.
TOTALS	<u>522,518,490.</u>	<u>546,042,526.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 10

FIXED ASSET DETAIL						ACCUMULATED DEPRECIATION DETAIL				
		METHOD/ CLASS	BEGINNING			ENDING	BEGINNING			ENDING
ASSET	DESCRIPTION		BALANCE	ADDITIONS	DISPOSALS	BALANCE	BALANCE	ADDITIONS	DISPOSALS	BALANCE
OFFICE	EQUIPMENT	SL	16,635.			16,635.	8,329.	3,327.		11,656.
TOTALS			<u>16,635.</u>			<u>16,635.</u>	<u>8,329.</u>			<u>11,656.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

IMPAIRMENT LOSS

922,000.

TOTAL

922,000.

ATTACHMENT 12FORM 990PF, PART VII-A, LINE 11A-TRANSFERS FROM CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT 17,333,456.

CONTROLLED ENTITY'S NAME: EFPRP INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: 4111 E 37TH STREET NORTH
CITY, STATE & ZIP: WICHITA, KS 67220
EIN: 45-5579068
TRANSFER AMOUNT: 16,983,000.
EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:
WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT

CONTROLLED ENTITY'S NAME: EFPRP MANAGER, LLC
CONTROLLED ENTITY'S ADDRESS: 4111 E 37TH STREET NORTH
CITY, STATE & ZIP: WICHITA, KS 67220
EIN: 45-5568481
TRANSFER AMOUNT: 350,456.
EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:
WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT

ATTACHMENT 13FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT 130,000,000.

CONTROLLED ENTITY'S NAME: EFPRP INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: 4111 E 37TH STREET NORTH
CITY, STATE & ZIP: WICHITA, KS 67220
EIN: 45-5579068
TRANSFER AMOUNT: 130,000,000.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT

ATTACHMENT 14FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: EMERGENT ORDER, LLC
GRANTEE'S ADDRESS: 505 WEST 15TH STREET
CITY, STATE & ZIP: AUSTIN, TX 78701
GRANT DATE: 10/29/2014
GRANT AMOUNT: 500,000.
GRANT PURPOSE: IRS APPROVED MEDIA FELLOWSHIP PROGRAM- SALARIES, TAXES,
EMPLOYEE BENEFITS AND EDUCATIONAL OVERHEAD
AMOUNT EXPENDED: 208,333.
ANY DIVERSION? NO
DATES OF REPORTS: 3/31/2015 PARTIAL REPORT OF ALL EXPENDITURES TO DATE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: THE REMNANT FOUNDATION
GRANTEE'S ADDRESS: 1515 N. COURTHOUSE RD, STE 200
CITY, STATE & ZIP: ARLINGTON, VA 22201
GRANT DATE: 07/30/2014
GRANT AMOUNT: 15,000.
GRANT PURPOSE: TUITION SCHOLARSHIPS TO PRAXIS PROGRAM
AMOUNT EXPENDED: 15,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/24/2015 FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: THE JOHN WILLIAM POPE CENTER
GRANTEE'S ADDRESS: 353 E. SIX FORKS ROAD, SUITE 200
CITY, STATE & ZIP: RALEIGH, NC 27609
GRANT DATE: 04/02/2014
GRANT AMOUNT: 10,000.
GRANT PURPOSE: EVENT SPEAKERS, STAFF TIME, GUEST AND STAFF TRAVEL, &
PARTICIPANT DINNER
AMOUNT EXPENDED: 8,188.
ANY DIVERSION? NO
DATES OF REPORTS: 03/30/2015 PARTIAL REPORT OF ALL EXPENDITURES TO DATE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

CONT'D ON NEXT PAGE

ATTACHMENT 14 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: LINCOLN LABS ACTION, INC.
GRANTEE'S ADDRESS: 1742 BRADDOCK COURT
CITY, STATE & ZIP: SAN JOSE, CA 95125
GRANT DATE: 11/12/2014
GRANT AMOUNT: 180,000.
GRANT PURPOSE: EDUCATION AND NETWORKING EVENT
AMOUNT EXPENDED: 90,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/31/2015 PARTIAL REPORT OF ALL EXPENDITURES TO DATE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: PUBLIC CHOICE SOCIETY
GRANTEE'S ADDRESS: 224C FORSYTH
CITY, STATE & ZIP: CULLOWHEE, NC 28723
GRANT DATE: 11/03/2014
GRANT AMOUNT: 10,500.
GRANT PURPOSE: OFFERS FINANCIAL ASSISTANCE FOR GRADUATE STUDENTS TO
ATTEND AND PRESENT RESEARCH AT ANNUAL MEETING
AMOUNT EXPENDED: 10,500.
ANY DIVERSION? NO
DATES OF REPORTS: 11/12/2015 FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: KING'S COLLEGE LONDON
GRANTEE'S ADDRESS: STRAND WC2R 2L8
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 10/29/2014
GRANT AMOUNT: 5,000.
GRANT PURPOSE: RESEARCH
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: UNKNOWN
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING.
AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A
REPORT. THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE
DELINQUENT REPORT IS SUBMITTED BY GRANTEE. THE ORGANIZATION IS
TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES CHASE KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR .25	0	0	0
ELIZABETH B KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR .25	0	0	0
CHARLES G KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR/ CHAIRMAN .25	0	0	0
HEATHER LOVE P.O. BOX 2256 WICHITA, KS 67201-2256	TREASURER 1.00	0	0	0
BRIAN MENKES 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	SECRETARY 1.00	0	0	0
RICHARD H FINK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PRESIDENT/DIRECTOR 1.00	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
DALE GIBBENS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	EXECUTIVE VICE PRESIDENT 1.00	0	0	0
DUSTIN PERRY P.O. BOX 2256 WICHITA, KS 67201-2256	TREASURER 1.00	0	0	0
BRIAN HOOKS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	PRESIDENT 20.00	119,093.	10,945.	7,865.
WILLIAM RUGER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT OF RESEARCH 1.00	0	0	0
KEVIN GENTRY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT 1.00	0	0	0
RYAN STOWERS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	VP HIGHER EDUCATION 40.00	196,594.	12,000.	15,730.
	GRAND TOTALS	<u>315,687.</u>	<u>22,945.</u>	<u>23,595.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES RUGER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR. UNIV. INVEST. 40.00	132,590.	4,500.	5,033.
DEREK JOHNSON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR. EDUCATIONAL DEV 40.00	119,872.	7,425.	710.
ADAM KISSEL 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 40.00	114,423.	7,163.	5,033.
DEBI GHATE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR ACAD/HIGHER ED 40.00	116,935.	5,400.	5,033.
BRENNAN BROWN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	ASSOC DIR ACAD PRGMS 40.00	107,484.	5,300.	15,730.
	TOTAL COMPENSATION	<u>591,304.</u>	<u>29,788.</u>	<u>31,539.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CHARLES KOCH FOUNDATION
1320 N. COURTHOUSE RD. SUITE 500
ARLINGTON, VA 22201
703-875-1658

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN ATTACHMENT 18 SHOULD SUBMIT A SHORT LETTER (NO MORE THAN THREE PAGES) OUTLINING THEIR REQUEST. THE LETTER SHOULD CLEARLY AND SUCCINCTLY STATE:

1. PROSPECTIVE GRANTEE'S MISSION AND GOALS;
 2. SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT;
 3. AMOUNT OF FUNDING REQUESTED;
 4. NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON; AND,
 5. CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS
- IF APPLICABLE, PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E.G., FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT. BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C)(3) PUBLIC CHARITIES, IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION KINDLY REQUESTS THAT NO MATERIALS BEYOND WHAT ARE DESCRIBED ABOVE BE INCLUDED.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE CHARLES KOCH FOUNDATION FOCUSES ON A SELECT NUMBER OF PROGRAMS THAT SUPPORT SOCIAL PROGRESS, WELL-BEING, AND LONG-TERM PROSPERITY. THE FOUNDATION PRIMARILY SUPPORTS RESEARCH AND EDUCATION PROGRAMS THAT ANALYZE THE IMPACT OF FREE SOCIETIES, IN PARTICULAR HOW THEY ADVANCE THE WELL-BEING OF SOCIETY. THE FOUNDATION GENERALLY SUPPORTS ONLY INTERNAL REVENUE CODE SECTION 501(C)(3) NON-PROFIT PUBLIC CHARITIES AND UNIVERSITIES THAT ARE ORGANIZED AND OPERATED WITHIN THE UNITED STATES. GRANT REQUESTS FROM FOR-PROFIT CORPORATIONS WILL GENERALLY NOT BE CONSIDERED, AND REQUESTS FROM INDIVIDUALS WILL NOT BE CONSIDERED UNLESS PURSUANT TO AN IRS-APPROVED FOUNDATION INDIVIDUAL GRANT PROGRAM. THE FOUNDATION GENERALLY DOES NOT PROVIDE SUPPORT FOR OVERHEAD IN GRANTS MADE TO UNIVERSITIES, COLLEGES, AND OTHER SIMILAR INSTITUTIONS. OVERHEAD INCLUDES, BUT IS NOT LIMITED TO, INSUFFICIENTLY SPECIFIED AND/OR INSUFFICIENTLY DETAILED OVERHEAD COSTS (E.G., A REQUIREMENT THAT A FIXED PERCENTAGE OF A GRANT AMOUNT BE DEDICATED TO GRANT ADMINISTRATION.)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1889 INSTITUTE 2602 S. SHINNERY OAK COURT STILLWATER, OK 74074	NONE PC	EDUCATIONAL PROGRAMS	60,000.
ACADEMY ON CAPITALISM AND LIMITED GOVERNMENT FOUND 528 E GREEN ST., SUITE 202 CHAMPAIGN, IL 61820	NONE PC	EDUCATIONAL PROGRAMS	25,000.
AGORA INSTITUTE FOR CIVIC VIRTUE & THE COMMON GOOD 1300 EAGLE ROAD SAINT DAVIDS, PA 19087	NONE PC	EDUCATIONAL PROGRAMS	12,500.
ALLEGHENY COLLEGE 520 N. MAIN STREET MEADVILLE, PA 16335	NONE PC	EDUCATIONAL PROGRAMS	6,000.
AMERICAN COUNCIL ON ECONOMICS AND SOCIETY 44523 PATRICIA DRIVE STERLING HEIGHTS, MI 48314	NONE PC	GENERAL OPERATING SUPPORT	4,000.
AMERICAN ENTERPRISE INSTITUTE 1150 17TH STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE, NW - 11TH FLOOR WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	150,000.
AMERICAN UNIVERSITY DEPARTMENT OF GOVERNMENT SCHOOL OF PUBLIC AFFAIRS WASHINGTON, DC 20016-8130	NONE PC	EDUCATIONAL PROGRAMS	9,000.
AMERICA'S FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	2,980.
ANDREW COLLEGE 501 COLLEGE STREET CUTHBERT, GA 39840	NONE PC	EDUCATIONAL PROGRAMS	6,000.
APPALACHIAN STATE UNIVERSITY ASU BOX 32068 BOONE, NC 28608	NONE PC	EDUCATIONAL PROGRAMS	500.
ARIZONA CHRISTIAN UNIVERSITY 2625 E. CACTUS ROAD PHOENIX, AZ 85032	NONE PC	EDUCATIONAL PROGRAMS	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARIZONA STATE UNIVERSITY FOUNDATION ATTN: CASH RECEIPTS PO BOX 2260 TEMPE, AZ 85280	NONE PC	EDUCATIONAL PROGRAMS	230,700.
ASHLAND UNIVERSITY 401 COLLEGE AVE. ASHLAND, OH 44805	NONE PC	EDUCATIONAL PROGRAMS	20,000.
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW FLOOR 12 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	25,000.
AUSTIN PEAY STATE UNIVERSITY 601 COLLEGE STREET PO BOX 4517 CLARKSVILLE, TN 37044	NONE PC	EDUCATIONAL PROGRAMS	1,200.
AVE MARIA UNIVERSITY 1025 COMMONS CIRCLE NAPLES, FL 34119	NONE PC	EDUCATIONAL PROGRAMS	6,500.
AYN RAND INSTITUTE 2121 ALTON PARKWAY SUITE 250 IRVINE, CA 92606	NONE PC	EDUCATIONAL PROGRAMS	33,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. PO BOX 7000 AZUSA, CA 91702-7000	NONE PC	EDUCATIONAL PROGRAMS	18,000.
BALL STATE UNIVERSITY 2800 W BETHEL AVE. MUNCIE, IN 47308	NONE PC	EDUCATIONAL PROGRAMS	9,000.
BARTON COLLEGE PO BOX 5000 WILSON, NC 27893	NONE PC	EDUCATIONAL PROGRAMS	6,000.
BAYLOR UNIVERSITY ONE BEAR PLACE #98015 WACO, TX 76798-8015	NONE PC	EDUCATIONAL PROGRAMS	12,500.
BELOIT COLLEGE 700 COLLEGE STREET BELOIT, WI 53511	NONE PC	EDUCATIONAL PROGRAMS	7,000.
BENEDICTINE COLLEGE 1020 NORTH 2ND STREET ATCHISON, KS 66002	NONE PC	EDUCATIONAL PROGRAMS	9,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BERRY COLLEGE PO BOX 495024 MOUNT BERRY, GA 30149-5024	NONE PC	EDUCATIONAL PROGRAMS	6,800.
BILL OF RIGHTS INSTITUTE 200 N. GLEBE RD. SUITE 200 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	380,000.
BIOLA UNIVERSITY 13800 BIOLA AVE. LA MIRADA, CA 90639	NONE PC	EDUCATIONAL PROGRAMS	7,500.
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	NONE PC	EDUCATIONAL PROGRAMS	15,000.
BOWLING GREEN STATE UNIVERSITY FOUNDATION MILETI ALUMNI CENTER BOWLING GREEN, OH 43403	NONE PC	EDUCATIONAL PROGRAMS	8,000.
BROOKFIELD ACADEMY 3462 NORTH BROOKFIELD ROAD BROOKFIELD, WI 53045	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	100,000.
BROOKLYN LAW SCHOOL 250 JORALEMON ST. NEW YORK, NY 11201	NONE PC	EDUCATIONAL PROGRAMS	150,000.
BUENA VISTA UNIVERSITY 610 W. FOURTH STREET STORM LAKE, IA 50588	NONE PC	EDUCATIONAL PROGRAMS	2,500.
CALIFORNIA STATE UNIVERSITY 401 GOLDEN SHORE LONG BEACH, CA 90802	NONE PC	EDUCATIONAL PROGRAMS	41,000.
CALVIN COOLIDGE MEMORIAL FOUNDATION, INC. 43 MESSER HILL RD. PLYMOUTH, VT 05056	NONE PC	GENERAL OPERATING SUPPORT	25,000.
CAPITAL RESEARCH CENTER 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	NONE PC	EDUCATIONAL PROGRAMS	14,000.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	1,110,000.
CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	NONE PC	EDUCATIONAL PROGRAMS	12,500.
CENTER FOR INDEPENDENT THOUGHT 1420 WALNUT ST SUITE 1011 PHILADELPHIA, PA 19102	NONE PC	EDUCATIONAL PROGRAMS	80,000.
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION 1105 KELLY DR. SANFORD, NC 27330	NONE PC	EDUCATIONAL PROGRAMS	5,000.
CENTRAL MICHIGAN UNIVERSITY 251 FOUST HALL MOUNT PLEASANT, MI 48859	NONE PC	EDUCATIONAL PROGRAMS	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	NONE PC	EDUCATIONAL PROGRAMS	10,000.
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BOULEVARD CHARLESTON, SC 29406	NONE PC	EDUCATIONAL PROGRAMS	8,000.
CHESTNUT HILL COLLEGE 9601 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	NONE PC	EDUCATIONAL PROGRAMS	5,000.
CHRISTOPHER NEWPORT UNIVERSITY 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606-2998	NONE PC	EDUCATIONAL PROGRAMS	27,000.
CLAFLIN UNIVERSITY 400 MAGNOLIA STREET ORANGEBURG, SC 29115	NONE PC	EDUCATIONAL PROGRAMS	6,500.
CLAREMONT GRADUATE UNIVERSITY 165 E. 10TH ST. CLAREMONT, CA 91711	NONE PC	EDUCATIONAL PROGRAMS	70,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CLAREMONT MCKENNA COLLEGE 500 E. 9TH ST. CLAREMONT, CA 91711-6400	NONE PC	EDUCATIONAL PROGRAMS	27,000.
CLEMSON UNIVERSITY GRANTS & CONTRACTS ADMINISTRATION BRACKETT HALL RM 321 CLEMSON, SC 29634-5355	NONE PC	EDUCATIONAL PROGRAMS	55,000.
COASTAL CAROLINA UNIVERSITY PO BOX 261954 CONWAY, SC 29528-6054	NONE PC	EDUCATIONAL PROGRAMS	15,000.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	NONE PC	EDUCATIONAL PROGRAMS	2,200.
COLLEGE OF CHARLESTON 66 GEORGE STREET CHARLESTON, SC 29424	NONE PC	EDUCATIONAL PROGRAMS	40,000.
COLLEGE OF COASTAL GEORGIA FOUNDATION ONE COLLEGE DRIVE BRUNSWICK, GA 31520	NONE PC	EDUCATIONAL PROGRAMS	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S. MOONEY BLVD. VISALIA, CA 93277-2214	NONE PC	EDUCATIONAL PROGRAMS	6,000.
COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	EDUCATIONAL PROGRAMS	29,960.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	35,000.
CORBAN UNIVERSITY 5000 DEER PARK DRIVE SE SALEM, OR 97317	NONE PC	EDUCATIONAL PROGRAMS	4,000.
CORNERSTONE SCHOOLS 6861 EAST NEVADA DETROIT, MI 48234	NONE PC	EDUCATIONAL PROGRAMS	10,000.
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	NONE PC	EDUCATIONAL PROGRAMS	300,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	80,000.
DONORS TRUST 1800 DIAGONAL ST ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	50,000.
DUKE UNIVERSITY 2200 W. MAIN ST. SUITE 710 DURHAM, NC 27705	NONE PC	EDUCATIONAL PROGRAMS	40,000.
ELEUTHERIA INSTITUTE 18131 PARKRIDGE COURT FORT MYERS, FL 33908	NONE PC	EDUCATIONAL PROGRAMS	18,000.
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022	NONE PC	EDUCATIONAL PROGRAMS	3,000.
EMERGENT ORDER, LLC 3820 SOUTH CONGRESS AVE BUILDING 2 AUSTIN, TX 78704	NONE NC	GENERAL OPERATING SUPPORT	500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EMORY UNIVERSITY 201 DOWMAN DR ATLANTA, GA 30322	NONE PC	EDUCATIONAL PROGRAMS	6,000.
EMPORIA STATE UNIVERSITY FOUNDATION 1500 HIGHLAND STREET EMPORIA, KS 66801-5018	NONE PC	EDUCATIONAL PROGRAMS	4,500.
EUREKA COLLEGE 300 EAST COLLEGE AVENUE EUREKA, IL 61530	NONE PC	EDUCATIONAL PROGRAMS	5,000.
FAB LAB TULSA, INC. 710 S. LEWIS AVENUE TULSA, OK 74104	NONE PC	GENERAL OPERATING SUPPORT	8,000.
FEDERALIST SOCIETY 1015 18TH ST. NW STUITE 425 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	265,000.
FERRIS STATE UNIVERSITY 119 SOUTH STREET BIG RAPIDS, MI 49307	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FLORIDA ATLANTIC UNIVERSITY 777 GLADES RD BOCA RATON, FL 33431	NONE PC	EDUCATIONAL PROGRAMS	6,000.
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BLVD, SOUTH FORT MYERS, FL 33965	NONE PC	EDUCATIONAL PROGRAMS	42,000.
FLORIDA STATE UNIVERSITY 160 BELLAMY BLDG 113 COLLEGIATE LOOP TALLAHASSEE, FL 32306	NONE PC	EDUCATIONAL PROGRAMS	626,247.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	NONE PC	EDUCATIONAL PROGRAMS	200,000.
FOUNDATION FOR CONSTITUTIONAL GOVERNMENT 350 WEST 42ND STREET SUITE 37C NEW YORK, NY 10036	NONE PC	GENERAL OPERATING SUPPORT	300,000.
FOUNDATION FOR ECONOMIC EDUCATION 30 S. BROADWAY AVE. IRVINGTON, NY 10533	NONE PC	GENERAL OPERATING SUPPORT	31,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION 601 WALNUT STREET SUITE 510 PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	75,000.
FRASER INSTITUTE 4 FLOOR 1770 BURRARD ST. V6J3G7 VANCOUVER BC CANADA	NONE PC	EDUCATIONAL PROGRAMS	300,000.
FREE CONGRESS FOUNDATION 901 N. WASHINGTON STREET SUITE 207 ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	25,000.
FREEDOM TRUST 130 GREEN LANE GREENSBURG, PA 15601	NONE PC	GENERAL OPERATING SUPPORT	26,000.
FRONTIERS OF FREEDOM INSTITUTE 4094 MAJECTIC LANE SUITE 380 FAIRFAX, VA 22033	NONE PC	EDUCATIONAL PROGRAMS	75,000.
GEORGE FOX UNIVERSITY 414 N. MERIDIAN STREET NEWBERG, OR 97132	NONE PC	EDUCATIONAL PROGRAMS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR. MS 3A3 FAIRFAX, VA 22030	NONE PC	EDUCATIONAL PROGRAMS	11,831,161.
GEORGE WASHINGTON UNIVERSITY 805 21ST STREET NW SUITE 612 WASHINGTON, DC 20052	NONE PC	EDUCATIONAL PROGRAMS	60,000.
GEORGIA COLLEGE & STATE UNIVERSITY CAMPUS BOX 96 MILLEDGEVILLE, GA 31061	NONE PC	EDUCATIONAL PROGRAMS	24,500.
GEORGIA GWINNETT COLLEGE FOUNDATION 1000 UNIVERSITY CENTER LANE LAWRENCEVILLE, GA 30043	NONE PC	EDUCATIONAL PROGRAMS	7,000.
GEORGIA STATE UNIVERSITY UNIVERSITY PLAZA 217 ALUMNI HALL ATLANTA, GA 30303	NONE PC	EDUCATIONAL PROGRAMS	21,000.
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	NONE PC	EDUCATIONAL PROGRAMS	36,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GUSTAVUS ADOLPHUS COLLEGE 800 W. COLLEGE AVENUE ST. PETER, MN 56082	NONE PC	EDUCATIONAL PROGRAMS	7,000.
HAMPDEN-SYDNEY COLLEGE PO BOX 128 HAMPDEN SYDNEY, VA 23943	NONE PC	EDUCATIONAL PROGRAMS	21,000.
HAMPTON UNIVERSITY 114 WIGWAM BLDG. HAMPTON, VA 23668	NONE PC	EDUCATIONAL PROGRAMS	8,000.
HARDING UNIVERSITY 915 E. MARKET AVENUE SEARCY, AR 72143	NONE PC	EDUCATIONAL PROGRAMS	5,000.
HIGH POINT UNIVERSITY 833 MONTLIEU AVE. HIGH POINT, NC 27262	NONE PC	EDUCATIONAL PROGRAMS	8,000.
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE PC	EDUCATIONAL PROGRAMS	35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOFSTRA UNIVERSITY 121 HOFSTRA UNIVERSITY ROOM 256 HEMPSTEAD, NY 11549	NONE PC	EDUCATIONAL PROGRAMS	3,000.
HOLLINS UNIVERSITY PO BOX 9658 ROANOKE, VA 24020	NONE PC	EDUCATIONAL PROGRAMS	6,000.
HOPE COLLEGE 100 E 8TH ST STE 280 HOLLAND, MI 49423	NONE PC	EDUCATIONAL PROGRAMS	17,000.
HOUGHTON COLLEGE 1 WILLARD AVE HOUGHTON, NY 14744	NONE PC	EDUCATIONAL PROGRAMS	6,700.
HOUSTON BAPTIST UNIVERSITY 7502 FONDREN ROAD HOUSTON, TX 77074	NONE PC	EDUCATIONAL PROGRAMS	5,000.
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE PC	EDUCATIONAL PROGRAMS	291,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTE FOR FAITH, WORK, AND ECONOMICS 8400 WESTPARK DRIVE SUITE 100 MCLEAN, VA 22102	NONE PC	EDUCATIONAL PROGRAMS	13,500.
INSTITUTE FOR HUMANE STUDIES 3301 N FAIRFAX DRIVE SUITE 440 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	4,866,000.
INSTITUTE OF WORLD POLITICS 1521 16TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	25,000.
INTERNATIONAL SOCIETY FOR INDIVIDUAL LIBERTY 237 KEARNY ST. SUITE 120 SAN FRANCISCO, CA 94108	NONE PC	GENERAL OPERATING SUPPORT	7,000.
IOWA STATE UNIVERSITY 3609 ADMINISTRATIVE SERVICES BUILDING AMES, IA 50011	NONE PC	EDUCATIONAL PROGRAMS	23,000.
JACK MILLER CENTER 3 BALA PLAZA WEST SUITE 401 BALA CYNWYD, PA 19004	NONE PC	GENERAL OPERATING SUPPORT	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JACKSONVILLE STATE UNIVERSITY FOUNDATION 700 PELHAM ROAD NORTH JACKSONVILLE, AL 36265	NONE PC	EDUCATIONAL PROGRAMS	7,000.
JAMES MADISON INSTITUTE 100 NORTH DUVAL STREET TALLAHASSEE, FL 32301	NONE PC	EDUCATIONAL PROGRAMS	40,000.
JAMES MADISON UNIVERSITY FESTIVAL SUITE 1100 MSC 54206 HARRISONBURG, VA 22807	NONE PC	EDUCATIONAL PROGRAMS	26,000.
JAMES SPRUNT COMMUNITY COLLEGE 133 JAMES SPRUNT DRIVE KENANSVILLE, NC 28349	NONE PC	EDUCATIONAL PROGRAMS	18,000.
JAMES WILSON INSTITUTE 7 MAYFAIR LANE WESTPORT, CT 06880	NONE PC	EDUCATIONAL PROGRAMS	5,000.
JOHN BROWN UNIVERSITY 2000 WEST UNIVERSITY STREET SILOAM SPRINGS, AR 72761	NONE PC	EDUCATIONAL PROGRAMS	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JOHN WILLIAM POPE CENTER 353 E. SIX FORKS ROAD SUITE 200 RALEIGH, NC 27609	NONE PF	GENERAL OPERATING SUPPORT	10,000.
KENNESAW STATE UNIVERSITY 1000 CHASTAIN RD. KENNESAW, GA 30144	NONE PC	EDUCATIONAL PROGRAMS	8,000.
KENYON COLLEGE 101 SCOTT LN GAMBIER, OH 43022	NONE PC	EDUCATIONAL PROGRAMS	12,000.
KING'S COLLEGE LONDON STRAND, LONDON WC2R 2LS WC2R 2LS UNITED KINGDOM	NONE NC	EDUCATIONAL PROGRAMS	5,000.
LAGRANGE COLLEGE 601 BROAD ST. LAGRANGE, GA 30240	NONE PC	EDUCATIONAL PROGRAMS	5,000.
LAKE FOREST COLLEGE 555 N SHERIDAN ROAD LAKE FOREST, IL 60045	NONE PC	EDUCATIONAL PROGRAMS	9,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LAKELAND COLLEGE PO BOX 359 SHEBOYGAN, WI 53082-0359	NONE PC	EDUCATIONAL PROGRAMS	3,000.
LEADERSHIP PROGRAM OF THE ROCKIES 1777 SOUTH HARRISON STREET SUITE 807 DENVER, CO 80210	NONE PC	EDUCATIONAL PROGRAMS	1,500.
LEBANON VALLEY COLLEGE OFFICE OF ADVANCEMENT 101 N COLLEGE AVE ANNVILLE, PA 17003	NONE PC	EDUCATIONAL PROGRAMS	5,500.
LEE UNIVERSITY 1120 NORTH OCOEE ST. CLEVELAND, TN 37320	NONE PC	EDUCATIONAL PROGRAMS	8,500.
LIBERTY ON THE ROCKS PO BOX 621443 LITTLETON, CO 80162	NONE PC	GENERAL OPERATING SUPPORT	15,000.
LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD. GH1605 LYNCHBURG, VA 24515	NONE PC	EDUCATIONAL PROGRAMS	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LINCOLN LABS ACTION, INC. 1742 BRADDOCK COURT SAN JOSE, CA 95125	NONE NC	GENERAL OPERATING SUPPORT	180,000.
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY ST. CHARLES, MO 63301	NONE PC	EDUCATIONAL PROGRAMS	10,000.
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DRIVE SWANG 208 NASHVILLE, TN 37204	NONE PC	EDUCATIONAL PROGRAMS	4,000.
LOYOLA UNIVERSITY 1032 W. SHERIDAN RD CHICAGO, IL 60660	NONE PC	EDUCATIONAL PROGRAMS	23,068.
MALONE UNIVERSITY 2600 CLEVELAND AVENUE, NW CANTON, OH 44709	NONE PC	EDUCATIONAL PROGRAMS	4,500.
MANHATTAN INSTITUTE FOR POLICY RESEARCH 52 VENDERBILT AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE PC	EDUCATIONAL PROGRAMS	155,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MANHATTANVILLE COLLEGE 2900 PURCHASE ST. PURCHASE, NY 10577	NONE PC	EDUCATIONAL PROGRAMS	6,500.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139	NONE PC	EDUCATIONAL PROGRAMS	49,990.
MCGILL UNIVERSITY 845 SHERBROOKE ST. W. H3A 0G4 MONTREAL QUEBEC CANADA	NONE PC	EDUCATIONAL PROGRAMS	92,700.
MCKENDREE UNVIERSITY 701 COLLEGE ROAD LEBANON, IL 62254	NONE PC	EDUCATIONAL PROGRAMS	8,000.
MCNEESE STATE UNIVERSITY 4205 RYAN ST LAKE CHARLES, LA 70605	NONE PC	RETURN OF PARTIALLY UNUSED FUNDS	-1,300.
MERCER UNIVERSITY 1400 COLEMAN AVENUE MACON, GA 31207	NONE PC	EDUCATIONAL PROGRAMS	20,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
METHODIST UNIVERSITY 5400 RAMSEY ST. FAYETTEVILLE, NC 28311	NONE PC	EDUCATIONAL PROGRAMS	5,000.
METROPOLITAN STATE UNIVERSITY DENVER FOUNDATION 1512 LARIMER STREET, SUITE 900 CAMPUS BOX 14 DENVER, CO 80217-8424	NONE PC	EDUCATIONAL PROGRAMS	15,000.
MICHIGAN STATE UNIVERSITY 842 CHESTNUT RD RM S304 EAST LANSING, MI 48825	NONE PC	EDUCATIONAL PROGRAMS	20,000.
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION WOOD-STEGALL CENTER BOX 125 MURFREESBORO, TN 37132	NONE PC	EDUCATIONAL PROGRAMS	9,550.
MILLIKIN UNIVERSITY 1184 WEST MAIN STREET DECATUR, IL 62522	NONE PC	EDUCATIONAL PROGRAMS	9,000.
MISSISSIPPI STATE UNIVERSITY PO BOX 6149 MISSISSIPPI STATE, MS 39762	NONE PC	EDUCATIONAL PROGRAMS	22,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MONTANA STATE UNIVERSITY - BOZEMAN DEPT. OF AGRICULTURAL ECONOMICS PO BOX 172920 BOZEMAN, MT 59717	NONE PC	EDUCATIONAL PROGRAMS	14,500.
MONTCLAIR STATE UNIVERSITY FOUNDATION 1 NORMAL AVENUE MONTCLAIR, NJ 07043	NONE PC	EDUCATIONAL PROGRAMS	13,000.
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075	NONE PC	EDUCATIONAL PROGRAMS	5,000.
MOVING PICTURE INSTITUTE 375 GREENWICH ST. NEW YORK, NY 10013	NONE PC	EDUCATIONAL PROGRAMS	6,500.
MURRAY STATE UNIVERSITY 102 CURRIS CENTER MURRAY, KY 42071	NONE PC	EDUCATIONAL PROGRAMS	9,942.
MUSICAL ELEMENTS 5230 NORTH APACHE HILLS TRAIL TUSCON, AZ 85750	NONE PC	GENERAL OPERATING SUPPORT	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NETWORK OF ENLIGHTENED WOMEN 6501 DEAN ROAD INDIANAPOLIS, IN 46220	NONE PC	GENERAL OPERATING SUPPORT	4,000.
NEW YORK UNIVERSITY 19 W 4TH STREET NEW YORK, NY 10012	NONE PC	EDUCATIONAL PROGRAMS	35,500.
NORTH CAROLINA STATE UNIVERSITY DIRECTOR OF CORPORATE & FDN RELATIONS 2801 FOUNDERS DRIVE RALEIGH, NC 27695-7229	NONE PC	EDUCATIONAL PROGRAMS	17,579.
NORTH DAKOTA STATE UNIVERSITY DEPT 1000 PO BOX 6050 FARGO, ND 58108-6050	NONE PC	EDUCATIONAL PROGRAMS	27,500.
NORTH PARK UNIVERSITY 3225 WEST FOSTER AVENUE CHICAGO, IL 60625	NONE PC	EDUCATIONAL PROGRAMS	17,000.
NORTHERN ILLINOIS UNIVERSITY 1425 WEST LINCOLN HWY. DEKALB, IL 60115-2828	NONE PC	EDUCATIONAL PROGRAMS	11,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHWEST NAZARENE UNIVERSITY 623 HOLLY ST NAMPA, ID 83686	NONE PC	EDUCATIONAL PROGRAMS	8,000.
NORTHWESTERN COLLEGE - IOWA 101 7TH STREET SW ORANGE CITY, IA 51041	NONE PC	EDUCATIONAL PROGRAMS	10,000.
NORTHWESTERN OKLAHOMA STATE 709 OK-14 ALVA, OK 73717	NONE PC	EDUCATIONAL PROGRAMS	5,000.
OGLETHORPE UNIVERSITY 4484 PEACHTREE RD NE ATLANTA, GA 30319	NONE PC	EDUCATIONAL PROGRAMS	5,000.
OHIO STATE UNIVERSITY & FOUNDATION 154 W 12TH AVE. COLUMBUS, OH 43210	NONE PC	EDUCATIONAL PROGRAMS	132,000.
OHIO UNIVERSITY FOUNDATION 1 OHIO UNIVERSITY ATHENS, OH 45701	NONE PC	EDUCATIONAL PROGRAMS	52,228.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OPPORTUNITIES, ALTERNATIVES, AND RESOURCES 10640 PAGE AVENUE SUITE 250 FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	4,633.
OXFORD COLLEGE AT EMORY UNIVERSITY 118 FEW CIRCLE OXFORD, GA 30054	NONE PC	EDUCATIONAL PROGRAMS	5,000.
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE PURCELLVILLE, VA 20132	NONE PC	EDUCATIONAL PROGRAMS	68,500.
PENNSYLVANIA STATE UNIVERSITY UNIVERSITY PARK STATE COLLEGE, PA 16801	NONE PC	EDUCATIONAL PROGRAMS	10,000.
PRESBYTERIAN COLLEGE 503 BROAD STREET CLINTON, SC 29325	NONE PC	EDUCATIONAL PROGRAMS	3,000.
PROVIDENCE COLLEGE SOWA HALL 236 PROVIDENCE, RI 02918	NONE PC	EDUCATIONAL PROGRAMS	12,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PUBLIC CHOICE SOCIETY WESTERN CAROLINA UNIVERSITY CULLOWHEE, NC 28723	NONE NC	GENERAL OPERATING SUPPORT	10,500.
PURDUE UNIVERSITY 403 W. STATE STREET WEST LAFAYETTE, IN 47907	NONE PC	EDUCATIONAL PROGRAMS	84,000.
RADFORD UNIVERSITY PO BOX 6952 RADFORD, VA 24142	NONE PC	EDUCATIONAL PROGRAMS	7,500.
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	NONE PC	GENERAL OPERATING SUPPORT	10,000.
REASON, INDIVIDUALISM, FREEDOM INSTITUTE 9400 S. DAMEN AVE. CHICAGO, IL 60643	NONE PC	EDUCATIONAL PROGRAMS	2,000.
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DRIVE VIRGINIA BEACH, VA 23464-9800	NONE PC	EDUCATIONAL PROGRAMS	45,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REMNANT FOUNDATION 3167 SONJA WAY MOUNT PLEASANT, SC 29466	NONE PF	GENERAL OPERATING SUPPORT	15,000.
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH ST. TROY, NY 12180	NONE PC	EDUCATIONAL PROGRAMS	20,000.
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	NONE PC	EDUCATIONAL PROGRAMS	3,500.
ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BOULEVARD MOON TOWNSHIP, PA 15108-1189	NONE PC	EDUCATIONAL PROGRAMS	9,000.
ROCHESTER INSTITUTE OF TECHNOLOGY 92 LOMB DRIVE ROCHESTER, NY 14623	NONE PC	EDUCATIONAL PROGRAMS	5,000.
ROCKFORD UNIVERSITY 5050 EAST STATE STREET ROCKFORD, IL 61108	NONE PC	EDUCATIONAL PROGRAMS	11,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROGERS STATE UNIVERSITY FOUNDATION 1701 WEST WILL ROGERS BOULEVARD CLAREMORE, OK 74017	NONE PC	EDUCATIONAL PROGRAMS	6,500.
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE, WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE PC	EDUCATIONAL PROGRAMS	6,000.
RYAN FOUNDATION 805 BROWER ROAD WAYNE, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	30,000.
SAINT FRANCIS UNIVERSITY P.O. BOX 600 LORETTO, PA 15940	NONE PC	EDUCATIONAL PROGRAMS	5,000.
SALISBURY UNIVERSITY 1101 CAMDEN AVENUE SALISBURY, MD 21801-6860	NONE PC	EDUCATIONAL PROGRAMS	23,000.
SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22313	NONE PC	GENERAL OPERATING SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAM HOUSTON STATE UNIVERSITY PO BOX 2392 HUNTSVILLE, TX 77341	NONE PC	EDUCATIONAL PROGRAMS	6,500.
SAMFORD UNIVERSITY ATTN ART CARDEN DBH 314 BIRMINGHAM, AL 35229	NONE PC	EDUCATIONAL PROGRAMS	10,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	EDUCATIONAL PROGRAMS	14,000.
SAN JACINTO COLLEGE 5800 UVALDE ROAD HOUSTON, TX 77049	NONE PC	EDUCATIONAL PROGRAMS	3,000.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	NONE PC	EDUCATIONAL PROGRAMS	15,000.
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	NONE PC	EDUCATIONAL PROGRAMS	11,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SHASTA COLLEGE FOUNDATION PO BOX 496006 REDDING, CA 96049	NONE PC	EDUCATIONAL PROGRAMS	10,000.
SOCIETY FOR THE DEVELOPMENT OF AUSTRIAN ECONOMICS 7708 QUEENS GARDEN DALLAS, TX 75248	NONE PC	GENERAL OPERATING SUPPORT	3,500.
SOUTHERN ILLINOIS UNIVERSITY 1263 LINCOLN DRIVE CARBONDALE, IL 62901	NONE PC	EDUCATIONAL PROGRAMS	14,750.
SOUTHERN METHODIST UNIVERSITY PO BOX 750100 DALLAS, TX 75275	NONE PC	EDUCATIONAL PROGRAMS	192,000.
SOUTHWESTERN LAW SCHOOL 3050 WILSHIRE BLVD. LOS ANGELES, CA 90010	NONE PC	EDUCATIONAL PROGRAMS	4,000.
ST. AMBROSE UNIVERSITY 518 W. LOCUST STREET DAVENPORT, IA 52803	NONE PC	EDUCATIONAL PROGRAMS	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST BONAVENTURE UNIVERSITY 3261 W STATE ROAD ST. BONAVENTURE, NY 14778	NONE PC	EDUCATIONAL PROGRAMS	8,000.
ST. CLOUD STATE UNIVERSITY FOUNDATION 720 4TH AVENUE SOUTH SAINT CLOUD, MN 56301-4498	NONE PC	EDUCATIONAL PROGRAMS	6,000.
ST. EDWARDS UNIVERSITY 3001 S. CONGRESS AVE. AUSTIN, TX 78704	NONE PC	EDUCATIONAL PROGRAMS	5,500.
ST. JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	NONE PC	EDUCATIONAL PROGRAMS	7,000.
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE PC	EDUCATIONAL PROGRAMS	46,500.
ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	NONE PC	EDUCATIONAL PROGRAMS	15,300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. MARY'S COLLEGE OF MARYLAND FOUNDATION 18952 E. FISHER RD SAIT MARYS CITY, MD 20686	NONE PC	EDUCATIONAL PROGRAMS	4,500.
ST VINCENT COLLEGE 300 FRASOR PURCHASE ROAD LATROBE, PA 15650	NONE PC	EDUCATIONAL PROGRAMS	15,000.
STANFORD UNIVERSITY 616 SERRA STREET 100 ENCINA HALL WEST STANFORD, CA 94305	NONE PC	EDUCATIONAL PROGRAMS	40,000.
STATE UNIVERSITY OF NEW YORK - PLATTSBURGH P.O. BOX 9 ALBANY, NY 12201	NONE PC	EDUCATIONAL PROGRAMS	14,000.
STEPHEN F AUSTIN STATE UNIVERSITY OFFICE OF THE CONTROLLER PO BOX 13035, SFA STATION NACOGDOCHES, TX 75962	NONE PC	EDUCATIONAL PROGRAMS	24,000.
STONEHILL COLLEGE 320 WASHINGTON ST. NORTH EASTON, MA 02357	NONE PC	EDUCATIONAL PROGRAMS	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STRATA POLICY, INC. 255 S. MAIN ST. SUITE 100 LOGAN, UT 84321	NONE PC	GENERAL OPERATING SUPPORT	1,120,000.
SUFFOLK UNIVERSITY 8 ASHBURTON PLACE BOSTON, MA 02108-2770	NONE PC	EDUCATIONAL PROGRAMS	5,000.
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINGSGROVE, PA 17870	NONE PC	EDUCATIONAL PROGRAMS	7,000.
TALIESIN NEXUS 3328 OAKHURST AVE. APT. 204 LOS ANGELES, CA 90034	NONE PC	GENERAL OPERATING SUPPORT	100,000.
TAX FOUNDATION 529 14TH STREET NW SUITE 420 WASHINGTON, DC 20045	NONE PC	GENERAL OPERATING SUPPORT	425,000.
TEXAS A&M UNIVERSITY FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	NONE PC	EDUCATIONAL PROGRAMS	84,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE SUITE 400 AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	200,000.
TEXAS STATE UNIVERSITY - SAN MARCOS 601 UNIVERSITY DRIVE JCK420 SAN MARCOS, TX 78666	NONE PC	EDUCATIONAL PROGRAMS	8,000.
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41034 LUBBOCK, TX 79409-1034	NONE PC	EDUCATIONAL PROGRAMS	16,000.
THE CATHOLIC UNIVERSITY OF AMERICA 9200 UNIVERSITY BLVD CHARLESTON, SC 29406	NONE PC	EDUCATIONAL PROGRAMS	610,000.
THE COLLEGE OF NEW JERSEY 2000 PENNINGTON RD. EWING, NJ 08628	NONE PC	EDUCATIONAL PROGRAMS	16,000.
THE CURATORS OF THE UNIVERSITY OF MISSOURI PO BOX 807012 KANSAS CITY, MO 64180	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE FOUNDATION FOR GROSSMONT & CUYAMACA COLLEGES 8800 GROSSMONT COLLEGE DRIVE EL CAJON, CA 92020	NONE PC	EDUCATIONAL PROGRAMS	5,000.
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	30,000.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	NONE PC	GENERAL OPERATING SUPPORT	200,000.
THE UNDERCURRENT TU PUBLICATIONS, INC. 514 DANIELS STREET RALEIGH, NC 27605	NONE PC	GENERAL OPERATING SUPPORT	14,000.
TOWER FOUNDATION OF SAN JOSE STATE ONE WASHINGTON SQUARE SAN JOSE, CA 95192	NONE PC	GENERAL OPERATING SUPPORT	30,000.
TOWSON UNIVERSITY FOUNDATION 8000 YORK ROAD BALTIMORE, MD 21252-0001	NONE PC	EDUCATIONAL PROGRAMS	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	NONE PC	EDUCATIONAL PROGRAMS	13,000.
TROY UNIVERSITY FOUNDATION 2472 ADAMS ADMINISTRATION BLDG TROY, AL 36082	NONE PC	EDUCATIONAL PROGRAMS	298,500.
UNIVERSITY ENTERPRISES CORPORATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	NONE PC	EDUCATIONAL PROGRAMS	10,500.
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE PO BOX 210109 TUCSON, AZ 85721-0109	NONE PC	EDUCATIONAL PROGRAMS	23,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	NONE PC	EDUCATIONAL PROGRAMS	30,000.
UNIVERSITY OF CALIFORNIA - IRVINE 510 ALDRICH HALL #5 IRVINE, CA 92697	NONE PC	EDUCATIONAL PROGRAMS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CENTRAL ARKANSAS FOUNDATION 201 DONAGHEY AVENUE CONWAY, AR 72035	NONE PC	EDUCATIONAL PROGRAMS	6,500.
UNIVERSITY OF CHICAGO 1643 W BERWYN CHICAGO, IL 60640	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET #725 DENVER, CO 80203	NONE PC	EDUCATIONAL PROGRAMS	6,000.
UNIVERSITY OF CONNECTICUT 438 WHITNEY ROAD EXTENSION UNIT 1133 STORRS, CT 06269	NONE PC	EDUCATIONAL PROGRAMS	2,500.
UNIVERSITY OF DALLAS 1845 E. NORTHGATE DR. IRVING, TX 75062	NONE PC	EDUCATIONAL PROGRAMS	16,000.
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469	NONE PC	EDUCATIONAL PROGRAMS	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF GEORGIA 394 S. MILLEDGE AVE., SUITE 100 ATHENS, GA 30602	NONE PC	EDUCATIONAL PROGRAMS	9,000.
UNIVERSITY OF KENTUCKY 550 S LIMESTONE ST LEXINGTON, KY 40508	NONE PC	EDUCATIONAL PROGRAMS	119,500.
UNIVERSITY OF LOUISVILLE COLLEGE OF BUSINESS LOUISVILLE, KY 40292	NONE PC	EDUCATIONAL PROGRAMS	18,500.
UNIVERSITY OF MAINE - MACHIAS 116 O'BRIEN AVENUE MACHIAS, ME 04654	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF MARYLAND - BALTIMORE COUNTY 1000 HILLTOP CIRCLE 319 PUBLIC POLICY BLDG. BALTIMORE, MD 21250	NONE PC	EDUCATIONAL PROGRAMS	13,500.
UNIVERSITY OF MINNESOTA - DULUTH 10 UNIVERSITY DRIVE 21 CAMPUS CENTER DULUTH, MN 55812	NONE PC	EDUCATIONAL PROGRAMS	6,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF MISSISSIPPI P.O BOX 1848 UNIVERSITY, MS 38677	NONE PC	RETURN OF PARTIALLY UNUSED FUNDS	-4,136.
UNIVERSITY OF MISSOURI - COLUMBIA POLITICAL SCIENCE DEPARTMENT 113 PROFESSIONAL BLDG COLUMBIA, MO 65211	NONE PC	EDUCATIONAL PROGRAMS	36,000.
UNIVERSITY OF NEVADA - RENO 1664 N. VIRGINIA STREET RENO, NV 89557-0208	NONE PC	EDUCATIONAL PROGRAMS	6,000.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 307 NEW ORLEANS, LA 70122	NONE PC	EDUCATIONAL PROGRAMS	15,000.
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL 134 E. FRANKLIN STREET CB 6115 CHAPEL HILL, NC 27599-2200	NONE PC	EDUCATIONAL PROGRAMS	139,100.
UNIVERSITY OF NORTH TEXAS PO BOX 13915 DENTON, TX 76203-6915	NONE PC	EDUCATIONAL PROGRAMS	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NOTRE DAME 1251 N EDDY STREET SUITE 300 NOTRE DAME, IN 46556	NONE PC	EDUCATIONAL PROGRAMS	60,000.
UNIVERSITY OF OKLAHOMA 729 ELM AVENUE HESTER HALL ROOM 329 NORMAN, OK 73019-0390	NONE PC	EDUCATIONAL PROGRAMS	3,000.
UNIVERSITY OF PITTSBURGH PO BOX 371220 PITTSBURGH, PA 15251	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	NONE PC	EDUCATIONAL PROGRAMS	12,300.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NONE PC	EDUCATIONAL PROGRAMS	14,200.
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BOULEVARD N. MOBILE, AL 36688	NONE PC	EDUCATIONAL PROGRAMS	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF SOUTH FLORIDA FOUNDATION 4202 E. FOWLER AVENUE, ALC100 TAMPA, FL 33620	NONE PC	EDUCATIONAL PROGRAMS	3,200.
UNIVERSITY OF ST. THOMAS 3800 MONTROSE BLVD. HOUSTON, TX 77006	NONE PC	EDUCATIONAL PROGRAMS	6,000.
UNIVERSITY OF TAMPA 401 WEST KENNEDY BLVD, BOX M TAMPA, FL 33606	NONE PC	EDUCATIONAL PROGRAMS	7,000.
UNIVERSITY OF TENNESSEE - KNOXVILLE 1001 MCCLUNG TOWER KNOXVILLE, TN 37996	NONE PC	EDUCATIONAL PROGRAMS	8,000.
UNIVERSITY OF TEXAS - AUSTIN PO BOX Y AUSTIN, TX 78713	NONE PC	EDUCATIONAL PROGRAMS	9,208.
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104	NONE PC	EDUCATIONAL PROGRAMS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF VIRGINIA C/O UVA OFFICE OF SPONSORED PROGRAMS PO BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	EDUCATIONAL PROGRAMS	5,000.
UNIVERSITY OF WASHINGTON CAMPUS BOX 351122 SEATTLE, WA 98105-9995	NONE PC	RETURN OF PARTIALLY UNUSED FUNDS	-2,003.
UNIVERSITY OF WEST FLORIDA FOUNDATION BUILDING 12 11000 UNIVERSITY PARKWAY PENSACOLA, FL 32514	NONE PC	EDUCATIONAL PROGRAMS	8,000.
UNIVERSITY OF WISCONSIN FOUNDATION ATTN: RUDIE FLIETNER 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE PC	EDUCATIONAL PROGRAMS	99,000.
UTAH STATE UNIVERSITY 3500 OLD MAIN HILL LOGAN, UT 84322	NONE PC	EDUCATIONAL PROGRAMS	65,000.
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION 300 NEW JERSEY AVENUE NW SUITE 900 WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	65,905.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
VIRGINIA MILITARY INSTITUTE FOUNDATION PO BOX 932 LEXINGTON, VA 24450	NONE PC	EDUCATIONAL PROGRAMS	10,500.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD PO BOX 7201 WINSTON SALEM, NC 27109	NONE PC	EDUCATIONAL PROGRAMS	87,000.
WAKE TECHNICAL COMMUNITY COLLEGE 9101 FAYETTEVILLE ROAD RALEIGH, NC 27603	NONE PC	EDUCATIONAL PROGRAMS	5,000.
WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620	NONE PC	EDUCATIONAL PROGRAMS	10,000.
WASHINGTON UNIVERSITY - ST. LOUIS ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	NONE PC	RETURN OF PARTIALLY UNUSED FUNDS	-2,671.
WEBBER INTERNATIONAL UNIVERSITY 1201 N. SCENIC HWY BABSON PARK, FL 33827	NONE PC	EDUCATIONAL PROGRAMS	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE PC	EDUCATIONAL PROGRAMS	7,000.
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	NONE PC	EDUCATIONAL PROGRAMS	9,000.
WEST LIBERTY UNIVERSITY RESEARCH CORPORATION 208 UNIVERSITY DRIVE COLLEGE UNION BOX 129 WEST LIBERTY, WV 26074	NONE PC	EDUCATIONAL PROGRAMS	10,000.
WEST TEXAS A&M UNIVERSITY BOX 60187 CANYON, TX 79016	NONE PC	EDUCATIONAL PROGRAMS	14,500.
WEST VIRGINIA UNIVERSITY PO BOX 6025 MORGANTOWN, WV 26506-6025	NONE PC	EDUCATIONAL PROGRAMS	239,025.
WESTERN CAROLINA UNIVERSITY 1 UNIVERSITY WAY CULLOWHEE, NC 28723	NONE PC	EDUCATIONAL PROGRAMS	16,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD. BOWLING GREEN, KY 42101	NONE PC	EDUCATIONAL PROGRAMS	15,000.
WESTERN MICHIGAN UNIVERSITY 1903 W. MICHIGAN AVE. KALAMAZOO, MI 49008	NONE PC	EDUCATIONAL PROGRAMS	7,000.
WINGATE UNIVERSITY P.O. BOX 159 WINGATE, NC 28174	NONE PC	EDUCATIONAL PROGRAMS	3,000.
WINSTON-SALEM STATE UNIVERSITY 601 MARTIN LUTHER KING, JR. DRIVE WINSTON SALEM, NC 27110	NONE PC	EDUCATIONAL PROGRAMS	11,800.
WINTHROP UNIVERSITY 701 OAKLAND AVENUE ROCK HILL, SC 29733	NONE PC	EDUCATIONAL PROGRAMS	4,500.
WOFFORD COLLEGE 429 N. CHURCH ST. SPARTANBURG, SC 29303	NONE PC	EDUCATIONAL PROGRAMS	6,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB ROAD YORK, PA 17403	NONE PC	EDUCATIONAL PROGRAMS	2,000.
YOUNG AMERICANS FOR LIBERTY FOUNDATION 3030 CLARENDON BLVD SUITE 200 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	192,350.
YOUTH ENTREPRENEURS OF KANSAS 4111 E. 37TH ST. N. SUITE D101 WICHITA, KS 67220	NONE PC	GENERAL OPERATING SUPPORT	100,000.
AMERICAN COUNCIL OF TRUSTEES 1726 M STREET NW SUITE 802 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	34,495.
AMERICAN ENTERPRISE INSTITUTE 1150 17TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	20,710.
AMERICAN LEGISLATIVE EXCHANGE 1101 VERMONT AVE NW 11TH FLOOR WASHINGTON, DC 20005	NONE PC	EDUCATIONAL GRANT	130,640.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN SPECTATOR FOUNDATION 1611 NORTH KENT STREET SUITE 901 ARLINGTON, VA 22209	NONE PC	EDUCATIONAL GRANT	16,470.
AMERICANS FOR PROSPERITY FOUNDATION 2111 WILSON BOULEVARD SUITE 350 ARLINGTON, VA 22201-3001	NONE PC	EDUCATIONAL GRANT	123,984.
AMERICA'S FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON, DC 20036	NONE	EDUCATIONAL GRANT	6,000.
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW FLOOR 12 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL GRANT	39,912.
AYN RAND INSTITUTE 2121 ALTON PARKWAY SUITE 250 IRVINE, CA 92606	NONE PC	EDUCATIONAL GRANT	9,600.
BILL OF RIGHTS INSTITUTE 200 N. GLEBE RD. SUITE 200 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL GRANT	67,028.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAPITAL RESEARCH CENTER 1513 16TH ST NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	4,800.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	NONE PC	EDUCATIONAL GRANT	34,390.
CAUSE OF ACTION 1919 PENNSYLVANIA AVE SUITE 650 WASHINGTON, DC 20006	NONE PC	EDUCATIONAL GRANT	9,600.
CENTER FOR COMPETITIVE POLITICS 124 SOUTH WEST STREET SUITE 201 ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL GRANT	9,941.
CHARLES KOCH INSTITUTE 1320 N. COURTHOUSE RD. STE 500 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL GRANT	301.
CITIZENS AGAINST GOVERNMENT WASTE 1301 PENNSYLVANIA AVE NW SUITE 1075 WASHINGTON, DC 20004	NONE PC	EDUCATIONAL GRANT	4,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLLEGIANS FOR A CONSTRUCTIVE TOMORROW 3093 LOVELL CT. STILLWATER, MN 55082	NONE PC	EDUCATIONAL GRANT	3,812.
COMMITTEE FOR A CONSTRUCTIVE TOMORROW PO BOX 65722 WASHINGTON, DC 20035	NONE PC	EDUCATIONAL GRANT	5,376.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	18,924.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	26,248.
ETHICS AND PUBLIC POLICY CENTER 1730 M STREET NW SUITE 910 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	9,124.
FRANKLIN CENTER FOR GOVERNMENT ACCOUNTABILITY 1229 KING STREET 3RD FLOOR ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL GRANT	59,129.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FREE MARKET ENVIRONMENTAL LAW 9033 BROOK FORD ROAD BURKE, VA 22015	NONE PC	EDUCATIONAL GRANT	13,188.
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE #240V ASHBURN, VA 20147	NONE PC	EDUCATIONAL GRANT	10,062.
INSTITUTE FOR ENERGY RESEARCH 1155 15TH STREET, NNW #900 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL GRANT	23,628.
INSTITUTE FOR FAITH, WORK AND ECONOMICS 8400 WESTPARK DRIVE SUITE 100 MCLEAN, VA 22102	NONE PC	EDUCATIONAL GRANT	23,464.
INSTITUTE FOR HUMANE STUDIES 3301 N FAIRFAX DRIVE SUITE 440 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL GRANT	64,169.
INSTITUTE FOR JUSTICE 901 N. GLEBE ROAD SUITE 900 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL GRANT	4,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTE TO REDUCE SPENDING 919 PRINCE STREET ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL GRANT	24,100.
LADIES OF LIBERTY ALLIANCE 911 M STREET NW SUITE A WASHINGTON, DC 20001	NONE PC	EDUCATIONAL GRANT	4,800.
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201	NONE PC	EDUCATIONAL GRANT	52,112.
MANHATTAN INSTITUTE FOR POLICY 52 VENDERBILT AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE PC	EDUCATIONAL GRANT	11,300.
NATIONAL RIGHT TO WORK LEGAL DEFENSE AND EDUCATION 8001 BRADDOCK ROAD SUITE 600 SPRINGFIELD, VA 22150	NONE PC	EDUCATIONAL GRANT	6,365.
NATIONAL TAXPAYERS UNION FOUNDATION 108 NORTH ALFRED STREET ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL GRANT	56,152.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NETWORK OF ENLIGHTENED WOMEN 6501 DEAN ROAD INDIANAPOLIS, IN 46220	NONE PC	EDUCATIONAL GRANT	15,600.
PHILANTHROPY ROUNDTABLE 1730 M STREET NW SUITE 601 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	14,209.
REASON FOUNDATION 3415 S. SEPULVEDA BLVD. SUITE 400 LOS ANGELES, CA 90034	NONE PC	EDUCATIONAL GRANT	34,174.
STATE POLICY NETWORK 1655 NORTH FORT MEYER DRIVE ARLINGTON, VA 22209	NONE PC	EDUCATIONAL GRANT	19,200.
SUNSHINE REVIEW 1739 MAYBANK HIGHWAY SUITE T-346 CHARLESTON, SC 29412	NONE PC	EDUCATIONAL GRANT	14,400.
TAX FOUNDATION 529 14TH STREET NW SUITE 420 WASHINGTON, DC 20045	NONE PC	EDUCATIONAL GRANT	25,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TECHFREEDOM 110 MARYLAND AVE NE SUITE 407 WASHINGTON, DC 20002	NONE PC	EDUCATIONAL GRANT	24,250.
THE FEDERALIST SOCIETY FOR LAW AND PUBLIC STUDIES 1015 18TH STREET NW SUITE 425 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL GRANT	6,312.
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20009	NONE PC	EDUCATIONAL GRANT	9,600.
THE YOUNG AMERICAN'S FOUNDATION 110 ELDEN STREET SUITE A HERNDON, VA 20170	NONE PC	EDUCATIONAL GRANT	4,800.
VICTIMS OF COMMUNISM MEMORIAL 300 NEW JERSEY AVENUE NW SUITE 900 WASHINGTON, DC 20001	NONE PC	EDUCATIONAL GRANT	4,800.
YOUNG AMERICANS FOR LIBERTY FOUNDATION 3030 CLARENDON BLVD SUITE 200 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL GRANT	64,470.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AARON FRANCIS REITZ 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ABIR MANDAL 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ADAM BARTHA 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ALEX REIBMAN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ALLISON DANIEL 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
AMANDA SWYSGOOD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ANDREW WELCH 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ANGELO CURTO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ANNICA BENNING 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	2,400.
ANTHONY E. TRAINA 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,000.
AURORA HUDSON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
BENJAMIN JOSEPH MUSACHIO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BENJAMIN KURTIS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
BENJAMIN MERTENS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
BENNETT G HAMPILOS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
BRANDON HERSHEY 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
BRANDON RUDOLPH DAVIS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
BRENNAN LEE MANCIL 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRIAN JOSEPH HOOPS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
CALEB RANDALL TROTTER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
CAROLYN KATE FARRAR 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
CASSANDRA WHALEN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
CESAR E. CASTELLON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
CONNER F ROTH 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CONOR DEVINE 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DANE S SKORUP 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DANIEL ROTHSCHILD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DANIEL THAYER WOISLAW 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DANJELL ELGEBRANT 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DARREN NAH 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DAVID JAMES WEISSER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DEVON BECK 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DMITRY VASISHCHEV 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DONGPING JING 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DUNCAN MICHAEL EDWARD TAYLOR 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
DUSTIN R LANE 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ELAINA WATERS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ELIA PETERSON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ERIKA JOHNSON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ETHAN ROBERTS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ETHAN RUTLEDGE 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
EVERET F RUMMEL 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIYINFOLUWA ELEGBEDE 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
FORREST G BARNWELL 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
FRANCO GALBO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
FRITS HENRY JONKER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
GAETANO VENEZIA 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
GARRETT MCMILLAN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GHANSHYAM SHARMA 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
GREG WEEKS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
HALEY M. SINKLAIR 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
HANG LA 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
HARRY L ARNOLD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ISAAC WOODWARD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ISABELA CHRISTO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
IVAN LARSSON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JACOB J FISHBECK 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JACQUELINE M DERKS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JAMES WARD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JEREMY LERMAN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JESSE D BACKSTROM 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JOANNA JAMES SAMUEL 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JOE MCKINNEY 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JONAH BENNETT 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JONATHAN R. NELSON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,000.
JORDAN NIJI YAHIRO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JOSEPH DANAHER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JOSEPH W KENT 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JOSHUA D WATERS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JULIA MORRISS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JULIA NORGAARD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
JUSTIN BAILEY 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LAUREN PRICHARD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
MARIA LUISA IRIBARREN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
MATTHEW CANNIZZO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
MATTHEW POWERS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
MEGAN MCANDREWS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
MICHAEL DILTZ FARREN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATALIE DEMACEDO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
PATRICK HANNAFORD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
PATRICK LEWIS OETTING 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
PIERRE-GUY VEER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
PRESTON COOPER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
RACHAEL DOBI 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RAHEEM WILLIAMS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
REBECCA SCHIEBER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
REBECCA T HARRIS 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
REHOBOTH KETEMAN GESESE 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ROBERT HARDY 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ROBERT PANZENBECK 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RUBEN A PACHECO 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
RUDY TAKALA 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
RUSSELL HOOPER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
RYAN SMITH 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
SARA SMITH 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
SARAH N LARSON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SHAUN GARDINER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
STEVEN GORDON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
TATE FEGLEY 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
THIAGO TALZZIA 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
THOMAS SAVIDGE 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
TIMOTHY ZIMMER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TOLUWANI MARY JOHNSON 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
WALKER C.T. MULLEY 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
WILLIAM RICHARD WALKER 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
ZACHARY DAWES 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	3,600.
LORI RYAN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
EVGENIY GENTCHEV 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DAVID MITCH 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
WILLIAM SHAGHART 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
MATT RUTHERFORD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
JAYME LEMKE 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
MARIA PAGANELLI 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
NATHAN ASHBY 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RYAN ISRAELSEN 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
EMMETT STEED 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
MCKENZIE REES 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
BONNIE VILLARREAL 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
JEREMY KIDD 1320 N. COURTHOUSE RD. SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL GRANT	900.
TOTAL CONTRIBUTIONS PAID			<u>31,874,705.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARIZONA STATE UNIVERSITY FOUNDATION ATTN: CASH RECEIPTS PO BOX 2260 TEMPE, AZ 85280	NONE PC	EDUCATIONAL PROGRAMS	831,800.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	500,000.
CLAREMONT GRADUATE UNIVERSITY 165 E. 10TH ST. CLAREMONT, CA 91711	NONE PC	EDUCATIONAL PROGRAMS	70,000.
FLORIDA STATE UNIVERSITY 160 BELLAMY BLDG 113 COLLEGIATE LOOP TALLAHASSEE, FL 32306	NONE PC	EDUCATIONAL PROGRAMS	265,948.
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR. MS 3A3 FAIRFAX, VA 22030	NONE PC	EDUCATIONAL PROGRAMS	78,000.
MCGILL UNIVERSITY 845 SHERBROOKE ST. W H3A 0G4 MONTREAL QUEBEC CANADA	NONE PC	EDUCATIONAL PROGRAMS	162,300.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PURDUE UNIVERSITY 403 W. STATE STREET WEST LAFAYETTE, IN 47907	NONE PC	EDUCATIONAL PROGRAMS	184,000.
TEXAS A&M UNIVERSITY FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	NONE PC	EDUCATIONAL PROGRAMS	75,000.
TROY UNIVERSITY FOUNDATION 2472 ADAMS ADMINISTRATION BLDG TROY, AL 36082	NONE PC	EDUCATIONAL PROGRAMS	29,000.
UNIVERSITY OF NOTRE DAME 1251 N EDDY STREET SUITE 300 NOTRE DAME, IN 46556	NONE PC	EDUCATIONAL PROGRAMS	55,000.
UNIVERSITY OF WISCONSIN FOUNDATION ATTN: RUDIE FLIETNER 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE PC	EDUCATIONAL PROGRAMS	70,000.
WEST VIRGINIA UNIVERSITY PO BOX 6025 MORGANTOWN, WV 26506-6025	NONE PC	EDUCATIONAL PROGRAMS	2,327,325.
TOTAL CONTRIBUTIONS APPROVED			<u>4,648,373.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 22

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
EXPENSE REIMBURSEMENTS					24,000.
TOTALS					<u>24,000.</u>

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.
► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
► Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No. 1545-0092

2014

Name of estate or trust

CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Note: Form 5227 filers need to complete *only* Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked		2,597,226.		-2,597,226.
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2013 Capital Loss Carryover Worksheet				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back ►				7 -2,597,226.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	15,908,301.	8,248,644.		7,659,657.
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2013 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back ►				16 7,659,657.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2014

Part III Summary of Parts I and II**Caution:** Read the instructions *before* completing this part.

		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
17	Net short-term gain or (loss)	17		-2,597,226.
18	Net long-term gain or (loss):			
a	Total for year	18a		7,659,657.
b	Unrecaptured section 1250 gain (see line 18 of the wrksh.)	18b		
c	28% rate gain	18c		
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19		5,062,431.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and **do not** complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 19, column (3) or b \$3,000	20	()
-----------	--	-----------	-----

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34). . .	21		
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22		
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T). . .	23		
24	Add lines 22 and 23	24		
25	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-. . . ▶	25		
26	Subtract line 25 from line 24. If zero or less, enter -0-.	26		
27	Subtract line 26 from line 21. If zero or less, enter -0-.	27		
28	Enter the smaller of the amount on line 21 or \$2,500	28		
29	Enter the smaller of the amount on line 27 or line 28	29		
30	Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30		
31	Enter the smaller of line 21 or line 26	31		
32	Subtract line 30 from line 26.	32		
33	Enter the smaller of line 21 or \$12,150.	33		
34	Add lines 27 and 30	34		
35	Subtract line 34 from line 33. If zero or less, enter -0-.	35		
36	Enter the smaller of line 32 or line 35.	36		
37	Multiply line 36 by 15%. ▶	37		
38	Enter the amount from line 31	38		
39	Add lines 30 and 36	39		
40	Subtract line 39 from line 38. If zero or less, enter -0-.	40		
41	Multiply line 40 by 20% ▶	41		
42	Figure the tax on the amount on line 27. Use the 2014 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041). . . .	42		
43	Add lines 37, 41, and 42	43		
44	Figure the tax on the amount on line 21. Use the 2014 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041). . . .	44		
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36). ▶	45		

Schedule D (Form 1041) 2014

Sales and Other Dispositions of Capital Assets► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

CHARLES KOCH FOUNDATION

Social security number or taxpayer identification number

48-0918408

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	EFPRP - SHORT TERM	VARIOUS	VARIOUS		2,597,226.			-2597226.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)►					2,597,226.			-2597226.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number

CHARLES KOCH FOUNDATION

48-0918408

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part II **Long-Term.** Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS

☒ **(F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	EFPRP - LONG TERM	VARIOUS	VARIOUS	15908301.	8,248,644.			7,659,657.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ►				15908301.	8248644.			7659657.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2014Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.Attachment
Sequence No. **179**

Name(s) shown on return

CHARLES KOCH FOUNDATION

Identifying number

48-0918408

Business or activity to which this form relates

GENERAL DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,327.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	3,327.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25								
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. 28								
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1. 29								

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles).						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions):					
43 Amortization of costs that began before your 2014 tax year 43					
44 Total. Add amounts in column (f). See the instructions for where to report. 44					

GENERAL DEPRECIATION	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Method	Conv.	Life	ACRS class	MACRS class	Current-year 179 expense	Current-year depreciation
OFFICE EQUIPMENT	01/01/2011	16,635.	100.000			16,635.	8,329.	11,656.	SL		5.000				3,327.
UNIMPROVED LAND	05/13/1988	3,377,694.	100.000					922,000.							922,000.
Less: Retired Assets															
Subtotals		3,394,329.				16,635.	8,329.	933,656.							3,327.

Less: Retired Assets															
Subtotals															
TOTALS	3,394,329.					16,635.	8,329.	933,656.							925,327.

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
TOTALS							

JSA
024 1.000